

Invoice for Services

Remit payment to:

Shane Cherry Consulting, Inc.
11063 Sparkleberry Drive
Fort Myers, FL 33913
(425) 218-9748
shaneconsulting@comcast.net

Date: 8/25/2020
Invoice No: 10123

Total Due: \$ 11,375.00

Bill to:

Electron Hydro LLC
19318 Electron Rd. E.
Orting, Washington 98360
Attention: Thom Fischer
Project: Electron Hydro Diversion Repair and Spillway Replacement Project

Labor Schedule

Date	Description	Hours/Qty	Rate	Total
8/8/2020	Traveled from Fort Myers, FL to Orting, WA			
8/9/2020	Site inspection, reviewed permits and agency letters, prepared response letter to Corps, conducted river recon to locate crumb rubber.			
8/10/2020	Site inspection, prepared response letter to Corps, conducted river recon to locate crumb rubber and Field Turf.			
8/11/2020	Traveled from Orting, WA to Fort Myers, FL			
8/11/2020	Worked on draft Material Removal Plan in response to Pierce County Stop Work order.			
8/12/2020	Completed internal review draft Material Removal Plan in response to Pierce County Stop Work order.			
8/13/2020	Made final revisions to Material Removal Plan for delivery to Pierce County, reviewed agency correspondence, calls with Electron, wrote sections of Construction Notification Plan required by Corps.			
8/14/2020	Wrote sections of Construction Notification Plan required by Corps; reviewed sections drafted by others.			
8/17/2020	Communication with Electron staff re: response to Pierce County			
8/18/2020	Worked on response to Pierce County re: list of construction activities, deviations from permitted plan, and justification/explanation			
8/19/2020	Worked on response to Corps information request in email dated August 17, 2020, prepared updated water quality monitoring plan.			
8/20/2020	Revised WQMP per Ecology comments; phone call with Carol Serdar of Ecology; phone/email coordination with Electron staff.			
8/21/2020	Reviewed draft response to Corps including revised WQMP per Ecology comments, list of construction activities not permitted, and answers to water management questions.			

Ex. 4 CBI

Labor subtotal: 65 \$ 11,375.00

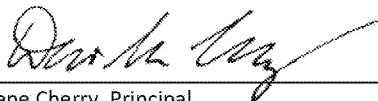
Direct Reimbursable Expenses Schedule

Date	Description	Qty	Rate	Total
8/8/2020	Airfare round trip Tampa-Seattle Economy			
8/11/2020	Parking at Tampa Airport - 3 days			
8/8/2020	Personal vehicle mileage Fort Myers to Tampa			
8/11/2020	Personal vehicle mileage Fort Myers to Tampa			

Ex. 4 CBI

Direct Reimbursable Expenses Subtotal: \$ 1,157.90

Total Amount Due: \$ 12,532.90



D. Shane Cherry, Principal

8/25/2020

From: [Shane Cherry](#)
To: [Cherry, Shane](#)
Subject: [EXTERNAL] Fwd: Confirmation code TCGFAD for your flight on 8/8/20.
Date: Tuesday, August 25, 2020 4:01:46 PM

From: Alaska Airlines <service@ifly.alaskaair.com>
Date: August 7, 2020 at 1:55:58 PM EDT
To: [Ex. 6 Personal Privacy \(PP\)](#)
Subject: Confirmation code [Ex. 6 Personal Privacy \(PP\)](#) for your flight on 8/8/20.
Reply-To: Alaska Airlines <customer.service@ifly.alaskaair.com>

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Alaska®



David,
you're all set.

We can't wait to see you on board. Before you fly, view full reservation details and make changes to your flight online. You can also [request services](#), [rent a car](#) or [book a hotel](#).

MANAGE TRIP

Confirmation code:

[Ex. 2 Personnel Matter](#)

Alaska

Flight 122

Boeing 737-900

Traveler(s)

David Cherry

Seat: 17F, Class: M (Coach)

Sat, Aug
08
05:35 PM

TPA

Tampa

Sat, Aug
08
08:40 PM

SEA

Seattle

Alaska

Flight 634

Boeing 737-900

Traveler(s)

David Cherry

Seat: 23D, Class: H (Coach)

Mon, Aug
10
09:45 PM

SEA

Seattle

Tue, Aug
11
06:00 AM

TPA

Tampa

Summary of airfare charges

David Cherry

Mileage Plan #

Ex. 2 Personnel Matter

Ticket

Ex. 2 Personnel Matter

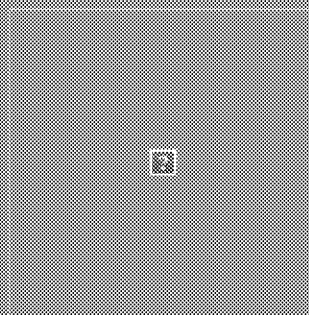
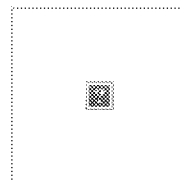
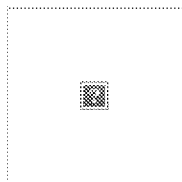
Base fare and surcharges	\$921.00
Taxes and other fees	\$20.20
Per-person total	\$941.20
Total charges for air travel	\$941.20

[View all taxes, fees and charges.](#)

Nonrefundable fare of \$941.20 was charged to the Visa card with number *****[REDACTED] held by David S Cherry on Aug 7, 2020.

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TAMPA INTL.
AIRPORT
RECEIPT NO. A9

TAMPA INTERNATIONAL
TERMINAL GARAGE
(813) 870-8791
IN: 08.08.20 15:19
OUT: 03.11.20 06:24
TICKET-NO.
100879535

PARK-DUR.: HRS:MIN
2:15:05

--- CALCULATED COSTS ---

USD 66.00

DISCOUNT

USD 0.00

PAID:

USD 66.00

CC-DATA:

VISA

XXXXXXXXXXXX

XXXXXX Ex. 2 Personnel Matter

AUTH. CODE

RECEIPT NO.

ADD92G00070989"-12"

THANK YOU

FOR YOUR VISIT